

DAEC ISSUES

WIDE AREA WORKFLOW (WAWF)

- **WAWF CREATES A VIRTUAL ON-LINE FOLDER TO COMBINE THE 3 DOCUMENTS REQUIRED TO PAY A VENDOR: - THE CONTRACT - THE INVOICE - THE RECEIVING REPORT**
- **WAWF: A SECURE WEB-BASED SYSTEM FOR ELECTRONIC INVOICING, RECEIPT & ACCEPTANCE, AND CONTRACT FINANCING**
- **BENEFITS:**
 - **GLOBAL ACCESSIBILITY**
 - **MITIGATES INTEREST PAYMENTS**
 - **HIGHLIGHTS VENDOR OFFERED DISCOUNTS**
 - **IMPROVES DATA INTEGRITY - REDUCES MANUAL ENTRY NEEDS**
 - **ELIMINATES LOST AND MISPLACED DOCUMENTS**
 - **REDUCES CYCLE TIME**

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- **ISSUE: ACCEPTANCE AT DESTINATION**

SIGNIFICANT PROGRESS TO DATE. OVER 85% OF RECEIVING REPORTS ARE BEING SUBMITTED ELECTRONICALLY BASED ON I/A AT ORIGIN. DESTINATION ACCEPTANCE IS THE FINAL HURDLE TO NEAR TOTAL ELECTRONIC RECEIVING REPORTS

MANUAL (PAPER) DD-250's ARE REQUIRED WHEN DESTINATION "ACCEPTORS" ARE NOT REGISTERED FOR WAWF, OR DESTINATION ACCEPTORS ARE REGISTERED, BUT ARE NOT UTILIZING WAWF

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- **RECOMMENDATION**

- **AT&L REQUIRE SERVICES ESTABLISH CAPABILITY TO ACCEPT ITEMS VIA WAWF. ESTABLISH A PILOT PROGRAM IF NECESSARY**
- **REQUIRE EACH SERVICE AND BUYING ACTIVITY TO ESTABLISH SINGLE WAWF FOCAL POINTS THAT CONTRACTORS CAN CONTACT FOR ASSISTANCE**
- **ENSURE CONTRACTS SPECIFY THE DODAAC (WITH UNIQUE EXTENSION) AND EMAIL ADDRESS OF DESTINATION ACCEPTORS TO ENSURE PROPER ROUTING**